

## Statement of Deficiencies

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**5306-F: Discipline** **Not Met**

**Findings/Corrections**

5306.F. The Provider's posted discipline policy failed to define time out used.

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**5311-A: Personnel Records** **Not Met**

**Findings/Corrections**

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for staff: [ CD ].

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**5312-C: Annual Review** **Not Met**

**Findings/Corrections**

5312.C. One staff (DB) lacked documentation of annual review of orientation topics.

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**5315-A: Child-to-Staff Ratio** **Not Met**

**Findings/Corrections**

5315.A. Child /staff ratio failed to be met at all times. Specialist observed 6 infants(ages 9 mo. to 11 mo. old) with one staff. The ratio for this group is 5 to 1. There was sufficient staff on premises for an emergency. Three additional staff are in the buildings, a cook, the director and a floater. These staff are not involved with this age group and have other duties.

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**5319-D: Posted Menu** **Not Met**

**Findings/Corrections**

5319.D. Menu substitutions were not recorded on or near the **posted** menu as [The menu did not reflect the specifics of what was observed being served A.M. snack and specifics of the P.M. snack did not state what type juice was served. ].

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**5325-Q: Labeled Sheets and Blanket for Covering** **Not Met**

**Findings/Corrections**

5325.Q. The Provider nor the parent labeled sheet or blanket for covering the child.

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**5327-H: Strings and Cords** **Not Met**

**Findings/Corrections**

5327.H. Strings and cords were within reach of children as [ center has mini blinds on windows and the cords are long and hanging ].

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